

Section SF 1449 - CONTINUATION SHEET-Bid Schedule

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>BASE PERIOD- Single Occupancy Rooms FFP Period of performance: 1 July 2006 through 30 September 2006 to provide temporary lodging for US Army Reservists in strict compliance with the Statement of Work, terms and conditions contained herein. FOB: Destination PURCHASE REQUEST NUMBER: RMBLOD-6019-N023</p>				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>Single Occupancy Rooms FFP Provide single rooms with a minimum of 400 square feet net living space. The estimated quantity is based on the total estimated number of rooms required per day (300), multiplied by the number of days (92) in the period of performance. Insert the maximum number of rooms that your facility can provide during the period of performance using the same formula as above: (number of rooms per day _____ multiplied by the number of days (92) in the period of performance). # of single rooms: _____ unit price: \$ _____ total: \$ _____ FOB: Destination PURCHASE REQUEST NUMBER: RMBLOD-6019-N023</p>	27,600	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	1st OPTION PERIOD-Single Occupancy Rooms FFP Period of performance: 1 October 2006 through 30 September 2007 to provide temporary lodgiing for US Army Reservists in strict compliance with the Statement of Work, terms and conditions contained herein. FOB: Destination PURCHASE REQUEST NUMBER: RMBLOD-6019-N023				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA OPTION	Single Occupancy Rooms FFP Provide single rooms with a minimum of 400 square feet net living space. The estimated quantity is based on the total estimated number of rooms required per day (300), multiplied by the number of days (365) in the period of performance. Insert the maximum number of rooms that your facility can provide during the period of performance using the same formula as above: (number of rooms per day _____ multiplied by the number of days (365) in the period of performance). # of single rooms:_____ unit price: \$_____ total: \$_____ FOB: Destination PURCHASE REQUEST NUMBER: RMBLOD-6019-N023	109,500	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	2nd OPTION PERIOD-Single Occupancy Rooms FFP Period of performance: 1 October 2007 through 30 September 2008 to provide temporary lodgiing for US Army Reservists in strict compliance with the Statement of Work, terms and conditions contained herein. FOB: Destination PURCHASE REQUEST NUMBER: RMBLOD-6019-N023				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA OPTION	Single Occupancy Rooms FFP Provide single rooms with a minimum of 400 square feet net living space. The estimated quantity is based on the total estimated number of rooms required per day (300), multiplied by the number of days (365) in the period of performance. Insert the maximum number of rooms that your facility can provide during the period of performance using the same formula as above: (number of rooms per day _____ multiplied by the number of days (365) in the period of performance). # of single rooms: _____ unit price: \$ _____ total: \$ _____ FOB: Destination PURCHASE REQUEST NUMBER: RMBLOD-6019-N023	109,500	Each		

NET AMT

List the total proposed amounts in provided spaces:

Base Period- _____

First Option Period- _____

Second Option Period- _____

Total Amount for Base & All Options: _____

NOTES: W91247-06-R-0052

1. The Government will not pay more than the Government per diem rate for the area of Fayetteville, NC
2. Lodging facilities must be within ten (10) mile radius of the Fort Bragg Directorate Contracting Office, Building 1-1333, Corner of Armistead & Macomb Streets, Fort Bragg, NC 28310.
3. All line item quantities are estimated.
4. Invoices shall be submitted to: Department of the Army, 2125th Garrison Support Command, Building AT-4858 Deglopper Street, Fort Bragg, NC 28307.
5. Payment by Government Commercial Credit Card is a optional means for payment of servies/supplies ordered. Bidders are requested to indicate (by placing a check mark at the beginning of one of the following paragraphs whether they will accept the credit card as a method of payment.

_____ I will accept the Government Commercial Credit Card and offer the following discount for all orders placed using the credit card: _____%

_____ I will accept the Government Commercial Credit Card, but elect not to offer any discount for orders placed using the credit card.

_____ I elect not to accept the Government Commercial Credit Card for payment for services/supplies issued against the requirements contract.

NOTE: Discounts offered in connection with the credit card WILL NOT be used is the evaluation of the bid. If Bidder checks to accept the Credit Card, FAR 52.232-36, Payment by Third Party applies. If Bidder checks not to accept the Credit Card, FAR 52.232-33, Payment by Electronic Funds Transfer applies-also, Central Contractor Registration applies.